

Receiving Report

Date: 13/3/15
 Supplier: T47584/KWA

Batch No: M24955
 Dart P/O: 19289

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ SLB318 N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/3/15
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Friday, March 15, 2013 7:33:11 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19289 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO19289	1		M7075T6B4.000X03. f 000		3/18/2013	3/15/2013	19.6000	\$62.67	0.0000	0	\$1,228.42
CAD	No		7075-T6 BAR 4.000' f X 3.000" 124955		19.6000	DES102		\$1,228.42	0.0000	0	
Total Received Quantity: 19.6000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$1,228.42											
Total Balance Due Quantity: 0.0000											

57 Dan

B I L L O F L A D I N G

No: PEC 812369

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 14Mar13 at 14:09 From PFW
Probill
Via O/T
FOB ~~CONCORD~~ *VINYL transfer*
Frt PREPAID *HUCK*
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

MTR

1) Our Order PEC-544963- 1 Your PO # 19289
Part # QQ-A- 250/12 Rel #
ALUMINUM PLATE 7075-T651
3.00" THICK X 4.0000" X 7.1250"

Heat Number	Tag No	Quantity	PCS	Wt LBS
725831	159566	6.53 SFT	33	296

Tags	PCS	LBS
1	33	296

TOTAL:

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 SKID G.W. 321 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 1 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

13/3/15

1-SKID
F.C.P.

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall

Rob Woodall

Director of Manufacturing Davenport Works

Terence Thom

Terence Thom

Quality Assurance Manager

Page 1 of 2

1475004 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item
2013-01-16 7684465 00000 1000445987-2 DP-45987-2
P.O. No./Govt Contract No. Customer Alcoa Item
5400163840 Ltr#: 0030 C&B G041044568R07

Ship To: COPPER & BRASS SALES INC
1015 SAINT JEROME ST.
MISHAWAKA 46544 IN

Item Description
3.03 IN TK (+.170 -0.00) X 60.5 IN W (+.375 -0.000) X 144.5 IN LN (+.5 -0.0) CAT X 090980-4 (N) A/T 7075-7651 RECTANGULAR MILL FINISH, SAWED. EXC TK TL AMS-QQ-A-250/12 IS 2007 EXC MRK.OIL, TK TL AMS4045 REV K EXC MRK, TK TL ASTM209 REV 10 ((MARKED)) KRAFT PAPER INTERLEAVED MAX
GROSS SKID WGT: 4500 LB QUAN TOL +/-40 %
CQR 0202271 REV 07 CUST REQ 13-01-16 *** W/E 13-01-19 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	481372	720081	2875	1	PC	47356	
2	482328	725831	2773	1	PC	47353	
3	482329	725831	2771	1	PC	47353	
4	482331	725831	2769	1	PC	47353	
			11188	4			

Notes for CQR: 0202271.7
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

CQR: 0202271.7 -Specification Limits -----

Temp	Dir	UTS	FYS	ELAD
Temp	Dir	KSI	KSI	PCT
Temp	Dir	Max	Max	Max
7651	Long Transv.	Min	71.0	58.0
				5

SL
13-11-18

From: ThyssenKrupp Materials NA
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402357990
Cstlar Cstlar PEC# 246618
Wgt.: 296.000 LB Date 03/09/2013

John R. Jones

DAVENPORT WORKS 4879 State Street Bellingham WA 98222

Page 2 of 2

5400163840 Ln#: 0030 C&B G041044568R07

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

Date 03/09/2013

John. J. Smith



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19289

Purchase Order Date 3/08/13

PO Print Date 3/08/13

Page Number 1 of 1

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/03/08

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T6B4.000X03.000	7075-T6 BAR 4.000' X 3.000"	3/18/13 Yes	19.60 f	Yours ppd	\$63.9796	\$1,254.00

Special Inst:

MATERIAL: 7075-T6 OR
T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS
4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12
CUT FROM PLATE

PLEASE CUT TO SIZE: 4" X 3" X 7.125" X
33 PCS

PO Total:

\$1,254.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

SL
13-3-18

Change Nbr: 1

Change Date: 3/08/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO